



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006952

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 06/14/19 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
10641 SCRIPPS SUMMIT CT
SAN DIEGO CA 92131-3961
United States

Ship To: Texas Workforce Commission
6400 E HIGHWAY 290 STE 200
AUSTIN TX 78723-1032
United States

Vendor ID: 1522418852

Purchaser: Wilma J Richard
Phone: 512 936 3328
Fax: 512 475 3502
Email: wilma.richard@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Please deliver to front desk 6400 US Highway 290 # 300 Austin, tx 78723
Delegated Purchase \$5000 or Less

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LYSOL Lemon Lime Blossom Disinfecting Wipes 12 Canisters	260/16	2.0000	CTN	\$37.30000	\$74.60	06/24/2019
						Schedule Total	\$74.60
				ReqID:	Inv Item ID:		
				0000022217	278962		
						Item Total for Line # 1	\$74.60
						Total PO Amount	\$74.60

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

A handwritten signature in black ink, appearing to be "M. R.", written over a horizontal line.